P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54682

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1938

EST. 1938 RESTORE OUR FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

Invoice Num: 1161-410805 Page 1 of 9 Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012 Net 30 days

ıy	_								Total			
ne	•				Buy Line Dates			Dur	Spots	Rate		
1	CBS4 E	EARLY S	HOW (LOCAL)		08/21/2012-08/2	4/2012	. T W	/TF	30	8	600.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
	08/20/2012-08/2	6/2012		. T W T F		8		600.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/21/2012	Tu	06:13 AM		ROF12TV19H		30	600.00				
	08/21/2012	Tu	06:52 AM		ROF12TV19H		30	600.00				
	08/22/2012	We	06:12 AM		ROF12TV19H		30	600.00		To be desired to the second		
	08/22/2012	We	06:53 AM		ROF12TV19H		30	600.00			67	
	08/23/2012	Th	06:13 AM		ROF12TV19H		30	600.00				
	08/23/2012	Th	06:41 AM		ROF12TV19H		30	600.00				
	08/24/2012	Fr	06:25 AM		ROF12TV19H		30	600.00				
	08/24/2012	Fr	06:52 AM		ROF12TV19H		30	600.00				
2	2 THE EARLY SHOW		OW		08/21/2012-08/2	4/2012	. T W	'TF	30	8	600.00	
						100	- 10	A. Allanda de la companya della companya della companya de la companya della comp				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	<u>Rate</u>				
	Week Of 08/20/2012-08/2	6/2012		MTWTFS	<u>s</u>	Spots Per Week 8	1	Rate 600.00				
			<u>Air Time</u>		<u>S</u> <u>Material</u>				Debit	Credit	<u>Remarks</u>	
	08/20/2012-08/2		Air Time 08:24 AM	.TWTF	- 1		<u>Dur</u> 30	600.00	Debit	Credit	<u>Remarks</u>	
	08/20/2012-08/2 <u>Air Date</u>	<u>Day</u>		.TWTF	<u>Material</u>			600.00Rate	Debit	Credit	<u>Remarks</u>	
	08/20/2012-08/2 Air Date 08/21/2012	<u>Day</u> Tu	08:24 AM	.TWTF	Material ROF12TV19H		30	600.00 Rate 600.00	Debit	<u>Credit</u>	<u>Remarks</u>	
	08/20/2012-08/2 <u>Air Date</u> 08/21/2012 08/21/2012	<u>Day</u> Tu Tu	08:24 AM 08:46 AM	.TWTF	<u>Material</u> ROF12TV19H ROF12TV19H		30 30	600.00 Rate 600.00 600.00	Debit	Credit	Remarks	
	08/20/2012-08/2 <u>Air Date</u> 08/21/2012 08/21/2012 08/22/2012	<u>Day</u> Tu Tu We	08:24 AM 08:46 AM 07:29 AM	.TWTF	Material ROF12TV19H ROF12TV19H ROF12TV19H		30 30 30	600.00 Rate 600.00 600.00 600.00	Debit	Credit	Remarks	
	08/20/2012-08/2 <u>Air Date</u> 08/21/2012 08/21/2012 08/22/2012 08/22/2012	<u>Day</u> Tu Tu We We	08:24 AM 08:46 AM 07:29 AM 08:29 AM	.TWTF	Material ROF12TV19H ROF12TV19H ROF12TV19H ROF12TV19H		30 30 30 30	600.00 Rate 600.00 600.00 600.00 600.00	Debit	Credit	<u>Remarks</u>	
	08/20/2012-08/2 Air Date 08/21/2012 08/21/2012 08/22/2012 08/22/2012 08/23/2012	<u>Day</u> Tu Tu We We Th	08:24 AM 08:46 AM 07:29 AM 08:29 AM	.TWTF	Material ROF12TV19H ROF12TV19H ROF12TV19H ROF12TV19H ROF12TV19H		30 30 30 30 30	Rate 600.00 600.00 600.00 600.00 600.00	Debit	Credit	<u>Remarks</u>	

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

1161-410805

Invoice Num:

Page 2 of 9

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54682

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1938

Product Desc: EST. 1938 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date:	08/26/2012		
Billing Cycle:	Broadcast EOM	PAY BY	09/25/2012
Billing Period:	07/30/2012-08/26/2012		Net 30 days

uy Flight									Total				
ie	Descrip	tion		Buy Line Dates			мт	WTFSS	Dur	Spots	Rate		
3	FIRST N	NEWS			08/21/2012-08/2	1/2012	. T V	V T F	30	8	1,500.00		
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
08/	/20/2012-08/26	6/2012		. T W T F		8		1,500.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>		
08/	/21/2012	Tu	05:23 PM		ROF12TV19H		30	1,500.00					
08/	/21/2012	Tu	05:53 PM		ROF12TV19H		30	1,500.00					
08/	/22/2012	We	05:20 PM		ROF12TV19H		30	1,500.00		100			
08/	/22/2012	We	05:52 PM		ROF12TV19H		30	1,500.00			No.		
	/23/2012	Th	05:12 PM		ROF12TV19H		30	1,500.00	The state of the s				
	/23/2012	Th	05:45 PM		ROF12TV19H		30	1,500.00	A I				
	/24/2012	Fr	05:15 PM		ROF12TV19H		30	1,500.00			No.		
	/24/2012	Fr	05:44 PM		ROF12TV19H		30	1,500.00					
4	18:00:00	0-18:30:0	00		08/21/2012-08/2	4/2012	. T V	VTF	30	4	1,500.00		
					_		. 4						
	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
08/	/20/2012-08/26	6/2012		.TWTF	- 1	4	1	1,500.00					
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>		
08/	/21/2012	Tu	06:28 PM		ROF12TV19H		30	1,500.00					
08/	/22/2012	We	06:27 PM	W	ROF12TV19H	10 10	30	1,500.00					
08/	/23/2012	Th	05:59 PM		ROF12TV19H		30	1,500.00					
08/	/24/2012	Fr	06:24 PM		ROF12TV19H		30	1,500.00					
5	ENTER	TAINME	NT TONIGHT		08/21/2012-08/2	1/2012	. T V	VTF	30	8	1,500.00		
\//	eek Of			MTWTFS	9	Spots Per Week		Rate					
	<u>/20/2012-08/2</u>	6/2012		.TWTF	<u> </u>	Spois Fer Week		1,500.00					
				. 1 VV 1 F		0		,					
	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>		
08/	/21/2012	Tu	07:12 PM		ROF12TV19H		30	1,500.00					
08/	/21/2012	Tu	07:18 PM		ROF12TV19H		30	1,500.00					

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

Ste 900

1250 Eye Street NW

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

ATTN:Accounts Payable

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Linked Order: CPE:

Customer Order:

Office:



SUSAN INKER-PURETZ

08/21/2012-08/27/2012

/ 1938

WFOR-TV

Invoice Num:

1161-410805

09/25/2012

INVOICE

Page 3 of 9

Net 30 days

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM**

Billing Period: 07/30/2012-08/26/2012

Towson, MD 21286-1002

EST. 1938 RESTORE OUR FUTURE **Product Desc:**

WFOR-TV

1161-54682

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy	Flight										Total		
Line	Descri	ption			Buy Line Dates		мт	WTFSS	!	Dur	Spots	Rate	
E	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	-	Credit	<u>Remarks</u>	
C	08/22/2012	We	07:11 PM		ROF12TV19H		30	1,500.00					
C	08/22/2012	We	07:27 PM		ROF12TV19H		30	1,500.00					
C	08/23/2012	Th	07:10 PM		ROF12TV19H		30	1,500.00					
C	08/23/2012	Th	07:18 PM		ROF12TV19H		30	1,500.00					
C	08/24/2012	Fr					30				1,500.00	Preempted	
C	08/24/2012	Fr					30				1,500.00	Preempted	
6	THE IN	ISIDER			08/21/2012-08/23	/2012	. T \	W T		30	6	1,500.00	
V	Neek Of			MTWTFSS	<u>}</u>	Spots Per Week		Rate					
C	08/20/2012-08/2	26/2012		. T W T		6		1,500.00					
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	M .	Credit	Remarks	
C	08/21/2012	Tu	07:41 PM		ROF12TV19H		30	1,500.00			1000		
C	08/21/2012	Tu	07:46 PM		ROF12TV19H		30	1,500.00	- 1				
C	08/22/2012	We	07:46 PM		ROF12TV19H		30	1,500.00					
C	08/22/2012	We	07:55 PM		ROF12TV19H		30	1,500.00					
C	08/23/2012	Th	07:41 PM		ROF12TV19H		30	1,500.00					
C	08/23/2012	Th	07:54 PM		ROF12TV19H		30	1,500.00					
7	LATE S	SHOW W	ITH DAVID LE	TTERMAN	08/21/2012-08/24	/2012	. T \	WTF		30	8	600.00	
	Neek Of			MTWTFSS		Spots Per Week		Rate					
	<u>/veek OI</u> 08/20/2012-08/2	06/0040		.TWTF		Spots Fer Week		600.00					
·	00/20/2012-00/2	20/2012		. I W I F	,	0		600.00					
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
C	08/21/2012	Tu	12:13 AM		ROF12TV19H		30	600.00					
C	08/21/2012	Tu	12:32 AM		ROF12TV19H		30	600.00					
C	08/22/2012	We	11:54 PM		ROF12TV19H		30	600.00					
C	08/22/2012	We	12:30 AM		ROF12TV19H		30	600.00					
C	08/23/2012	Th	11:49 PM		ROF12TV19H		30	600.00					
(08/23/2012	Th	12:31 AM		ROF12TV19H		30	600.00					

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV
Contract Num: 1161-54682

Contract Dates: 08/21/2012-08/27/2012

Customer Order:

Linked Order:

CPE: / / 1938

Product Desc: EST. 1938 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

 Invoice Num:
 1161-410805
 Page 4 of 9

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

 PAY BY
 Net 30 days

У	Flight									Total	
ne	Descri	•			Buy Line Dates			WTFSS	Dur	Spots	Rate
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
	08/24/2012	Fr	12:06 AM		ROF12TV19H		30	600.00			
(08/24/2012	Fr	12:36 AM		ROF12TV19H		30	600.00			
8	LATE N	NEWS			08/21/2012-08/26	6/2012	. T V	/TFSS	30	17	2,500.00
1	Neek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
(08/20/2012-08/2	26/2012		.TWTFSS		12		2,500.00			
<u>,</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
(08/21/2012	Tu	11:14 PM		ROF12TV19H		30	2,500.00			A. Contract of the Contract of
(08/21/2012	Tu	11:33 PM		ROF12TV19H		30	2,500.00			
(08/22/2012	We	11:12 PM		ROF12TV19H		30	2,500.00			
(08/22/2012	We	11:28 PM		ROF12TV19H		30	2,500.00		The same of	
(08/23/2012	Th	11:22 PM		ROF12TV19H		30	2,500.00			
(08/23/2012	Th	11:32 PM		ROF12TV19H		30	2,500.00			
(08/24/2012	Fr					30			2,500.00	Preempted
(08/24/2012	Fr					30			2,500.00	Preempted
(08/24/2012	Fr	11:37 PM	08/24/2012	ROF12TV19H		30	2,500.00	2,500.00		Makegood in 23:25:00-23:55:00
(08/24/2012	Fr	11:47 PM	08/24/2012	ROF12TV19H		30	2,500.00	2,500.00		Makegood in 23:25:00-23:55:00
(08/25/2012	Sa					30			2,500.00	Preempted
(08/25/2012	Sa					30			2,500.00	Preempted
(08/25/2012	Sa	11:39 PM	08/25/2012	ROF12TV19H	, -	30	2,500.00	2,500.00		Makegood in 22:49:14-00:20:45
(08/25/2012	Sa	12:14 AM	08/25/2012	ROF12TV19H		30	2,500.00	2,500.00		Makegood in 22:49:14-00:20:45
(08/26/2012	Su			7		30			2,500.00	Preempted
(08/26/2012	Su	11:34 PM	1	ROF12TV19H		30	2,500.00			
(08/26/2012	Su	11:52 PM	08/26/2012	ROF12TV19H		30	2,500.00	2,500.00		Makegood in 23:00:59-23:52:22

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290) 1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

1161-410805

Invoice Num:

Page 5 of 9

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54682

Contract Dates: 08/21/2012-08/27/2012

Customer Order:

Linked Order:

CPE: / 1938

Product Desc: EST. 1938 RESTORE OUR FUTURE

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date:	08/26/2012		
Billing Cycle:	Broadcast EOM	PAY BY	09/25/2012
Billing Period:	07/30/2012-08/26/2012	FAIDI	Net 30 days

Buy	Flight									Total		
.ine	Descrip	tion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
9	NAVY N	ICIS			08/21/2012-08/21	1/2012	.T.		30	2	8,000.00	
Wee	ek Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
08/2	20/2012-08/2	6/2012		. T		2		8,000.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/2	21/2012	Tu	07:59 PM		ROF12TV19H		30	8,000.00				
08/2	21/2012	Tu	08:48 PM		ROF12TV19H		30	8,000.00				
10 NCIS:LOS ANGELES				08/21/2012-08/2	1/2012	.т.		30	2	7,500.00		
										The same of		
	ek Of	0/0040		MTWTFS	<u> </u>	Spots Per Week	:	Rate				
08/2	20/2012-08/2	6/2012		. T		2		7,500.00				
Air [<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	21/2012	Tu	09:33 PM		ROF12TV19H		30	7,500.00	1			
08/2	21/2012	Tu	09:45 PM		ROF12TV19H	- 11	30	7,500.00				
11	22:00:0	0-23:00:0	00		08/21/2012-08/2	1/2012	.т.		30	2	5,500.00	
ORE	DERED 48 H	IOURS					V	M				
					10 10							
Wee	ek Of			MTWTFS	<u>ss</u>	Spots Per Week	1000	Rate				
08/2	20/2012-08/2	6/2012		.T		2		5,500.00				
Air [<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/2	21/2012	Tu	10:37 PM		ROF12TV19H		30	5,500.00				
08/2	21/2012	Tu	10:50 PM		ROF12TV19H		30	5,500.00				
12	CRIMIN	IAL MINE	os		08/22/2012-08/22	2/2012	W		30	2	6,000.00	
144	-1. 04			AA T \\\ T = C		O==4= D== \\/ \		Data				
	ek Of	0/0046		MTWTFS	<u> </u>	Spots Per Week		Rate				
08/2	20/2012-08/2	6/2012		W		2		6,000.00				
	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
<u>Air L</u>			08:58 PM		ROF12TV19H		30	6,000.00				

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290) 1250 Eye Street NW

Ste 900

08/24/2012

08/24/2012

Fr

Fr

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002

CBS TELEVISION STATIONS



WFOR-TV

1161-410805

Broadcast EOM

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 6 of 9

09/25/2012

Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54682

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

ROF12TV19H

ROF12TV19H

CPE: / 1938

Product Desc: EST. 1938 RESTORE OUR FUTURE

Broadcast airtin

	ATTN:Accoun	nts Payab	ole			ast airtimes represented oice has been transmitt	•					
Buy	Flight									Total		
Line	Descri	iption			Buy Line Dates		M T	TWTFSS	Dur	Spots	Rate	
1	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
(08/22/2012	We	09:35 PM		ROF12TV19H		30	6,000.00				
13 CSI:CRIME SCENE INVESTIGATION			SATION	08/22/2012-08/2	2/2012		N	30	2	5,000.00		
<u> </u>	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
(08/20/2012-08/	26/2012		W		2		5,000.00				
<u>.</u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(08/22/2012	We	10:34 PM		ROF12TV19H		30	5,000.00				
(08/22/2012	We	10:49 PM		ROF12TV19H		30	5,000.00			1	
14	22:00:0	00-23:00:0	00		08/23/2012-08/2	3/2012		Τ	30	2	6,000.00	
·-	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week	100	Rate				
(08/20/2012-08/	26/2012		T		2		6,000.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
(08/23/2012	Th	10:48 PM		ROF12TV19H		30	6,000.00				
(08/23/2012	Th	11:00 PM		ROF12TV19H		30	6,000.00				
15	DOI PH	HINS PRE	-SEASON		08/24/2012-08/2	4/2012		.F	30	2	10,000.00	
				-	V 1	A 1				-	,	
<u> </u>	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate				
(08/20/2012-08/2	26/2012		F		2		10,000.00				

30

30

10,000.00

10,000.00

07:28 PM

10:48 PM

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

1250 Eye Street NW

Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN:Accounts Payable

CBS TELEVISION STATIONS



08/21/2012-08/27/2012

WFOR-TV

Invoice Num: 1161-410805 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

INVOICE

Page 7 of 9

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54682

Contract Dates: Customer Order:

Linked Order:

CPE: / 1938

EST. 1938 RESTORE OUR FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Buy Fli	ght								Total		
	scription			Buy Line Dates			WTFSS	Dur	Spots	Rate	
16 CB	S SUNDAY M	ORNING		08/26/2012-08/26	6/2012		S	30	1	1,600.00	
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
08/20/2012	-08/26/2012		S		1		1,600.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/26/2012	Su					30			1,600.00	Preempted	
17 FACE THE NATION				08/26/2012-08/26	6/2012		S	30	1	1,300.00	
										ā.,	
Week Of			MTWTFS	SS	Spots Per Week		Rate				
08/20/2012	-08/26/2012		S		1		1,300.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
08/26/2012	Su					30			1,300.00	Preempted	
18 SI)	CTY MINUTES	SUNDAY		08/26/2012-08/26	6/2012		S	30	2	8,000.00	
W 100			M T W T F O	. 0	0 1 2 111						
Week Of	00/00/0040		MTWTFS	<u>s</u>	Spots Per Week		Rate				
08/20/2012	-08/26/2012		S	- 1	2		8,000.00				
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/26/2012	Su	06:58 PM		ROF12TV19H		30	8,000.00				
08/26/2012	Su	07:42 PM		ROF12TV19H) N	30	8,000.00				
19 TH	E GOOD WIFE	Ī		08/26/2012-08/26	6/2012		S	30	1	5,000.00	
Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
08/20/2012	-08/26/2012		S		1		5,000.00				
Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	Su	09:40 PM		ROF12TV19H		30	5,000.00				

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

With: 600 Fairmount Ave Ste 306

Towson, MD 21286-1002 ATTN: Accounts Payable

CBS TELEVISION STATIONS



WFOR-TV

1161-410805

Broadcast EOM

Credit

18,400.00

Reconciliation

(5,900.00)

07/30/2012-08/26/2012

08/26/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

Debit

12,500.00

INVOICE

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09/25/2012

Net 30 days

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV **Contract Num:** 1161-54682

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1938

Product Desc: EST. 1938 RESTORE OUR FUTURE

Commission Amt

31,185.00

Broadcast airtimes represented are reported to the nearest minute

	ATTN:Accour	nts Payat	ole			oice has been transmitt	•		; .			
Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates		МТ	WTFSS	Dι	ır Spots	Rate	
20	THE M	ENTALIS	ST		08/26/2012-08/2	6/2012		S	3	0 2	5,000.00	
	Week Of			MTWTFS	8 S	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		S		2		5,000.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	08/26/2012	Su	10:51 PM		ROF12TV19H		30	5,000.00				
	08/26/2012	Su	11:00 PM		ROF12TV19H		30	5,000.00			k:	
21	SPOR1	TS WRAF)		08/26/2012-08/2	6/2012		S	3	0 1	500.00	
	Week Of			MTWTFS	<u>s s</u>	Spots Per Week		Rate				
	08/20/2012-08/2	26/2012		S		1		500.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/26/2012	Su	12:03 AM		ROF12TV19H		30	500.00		100		

Net Amt

176,715.00

Billing Notes

Air Time Totals

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

Total Spots

80

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Gross Amt

207,900.00

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: RESTORE OUR FUTURE(330290)

> 1250 Eye Street NW Ste 900

Washington, DC 20005

In Account MENTZER MEDIA SERVICES(24184)

600 Fairmount Ave Ste 306 With:

Towson, MD 21286-1002 ATTN:Accounts Payable





WFOR-TV

INVOICE

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Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-54682

08/21/2012-08/27/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1938

EST. 1938 RESTORE OUR FUTURE **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1161-410805 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM Billing Period:** 07/30/2012-08/26/2012

09/25/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	207,900.00
Trade Value	0.00
Agency Commission	31,185.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pav This Amount	176.715.00